

Schedule B: Expenditures

Sch-B

Palmer for State Representative		Status:		Filed
Committee Type:	State House	Statutory Due Date	1/19/2009	
County:	_NA	Adjusted Due Date	1/20/2009	
District:	75	Filed Date	1/19/2009 5:02:58 PM	
Committee Code:	1545	Postmark Date		
Political Party:	Democratic	Amendment Date	1/18/2010 2:15:45 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # 385	Garden-Monheit, Hanna 308 1st Ave. E. Apt. # Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$62.51
Postcards & stamps				
10/30/2008	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
10/30/2008	Check # Unitemized	Midwest Bank One 124 South 1st Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$21.20
Wire Sales Tax \$ 1.20 Wire Fee \$20.00				
10/31/2008	Check # 2050001864	Auburn Quad Inc. PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$11.07
ACTBLUE				
10/31/2008	Check # 341	KBOE Radio 2172 230 Street P.O. Box 380 Oskaloosa, IA 52577	Advertising	\$453.75
Radio Ads				
11/4/2008	Check # 344	Deger, Gwen Grinnell College 1115 8th Avenue Grinnell, IA 50112	Other Expenditure	\$100.00
Election day worker				
11/4/2008	Check # 345	Marengo Sanchez, Grace Grinnell College 1115 8th Avenue Grinnell, IA 50112	Other Expenditure	\$100.00
Election day worker				
11/4/2008	Check # 343	Mauer, Emily Grinnell College 1115 8th Avenue Grinnell, IA 50112	Other Expenditure	\$100.00
Election day worker				
11/4/2008	Check # 346	Tjossem, Eric Grinnell College 1115 8th Avenue Grinnell, IA 50112	Other Expenditure	\$100.00
Election day worker				
11/4/2008	Check # 342	Wedell, Justin Grinnell College 1115 8th Avenue Grinnell, IA 50112	Other Expenditure	\$100.00
Election day worker				

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11/4/2008	Check # 347	HyVee 110 So. B. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$9.60
Beverages for volunteers				
11/5/2008	Check # Unitemized	Garden-Monheit, Hanna 308 1st Ave. E. Apt. # Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$100.00
Campaign manager expense reimbursements Postage				
11/5/2008	Check # 2050001912	Auburn Quad Inc. PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$0.59
ACTBLUE				
11/5/2008	Check # 2050001902	Auburn Quad Inc. PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$0.99
ACTBLUE				
11/5/2008	Check # Unitemized	Wiggs 1308 A. Avenue East Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$25.00
Gas for sign volunteer (Karen Downey)				
11/8/2008	Check # Unitemized	First Christian Church 119 A. Avenue East Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$50.00
Rented tables				
11/10/2008	Check # Unitemized	Stones' Phones, Inc. 41-750 Rancho Las Palmas Drive Rancho Mirage, CA 92270	Miscellaneous or Unitemized	\$354.51
Endorsement Call				
12/12/2008	Check # Unitemized	Grinnell Herald-Register 813 5th Avenue Grinnell, IA 50112	Miscellaneous or Unitemized	\$85.50
2 year newspaper subscription				
12/31/2008	Check # 280	Palmer, Eric J 114 First Ave E Oskaloosa, IA 52577	Mileage	\$2,332.80

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Mileage debt 10/20/08 Report 3,080 mi X 58.5 cents = \$1,801.80 7/21/08 Report 1,052 mi X 50.5 cents = \$ 531.00				
12/31/2008	Check # 388	Gardner Printing 1697 N.E. 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$4,141.37
Neighbor to Neighbor Postcard Mailing				

Total Amount	\$10,648.89
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